



This project is funded by
the European Union.
Bu proje Avrupa Birliđi tarafından
finanse edilmektedir.



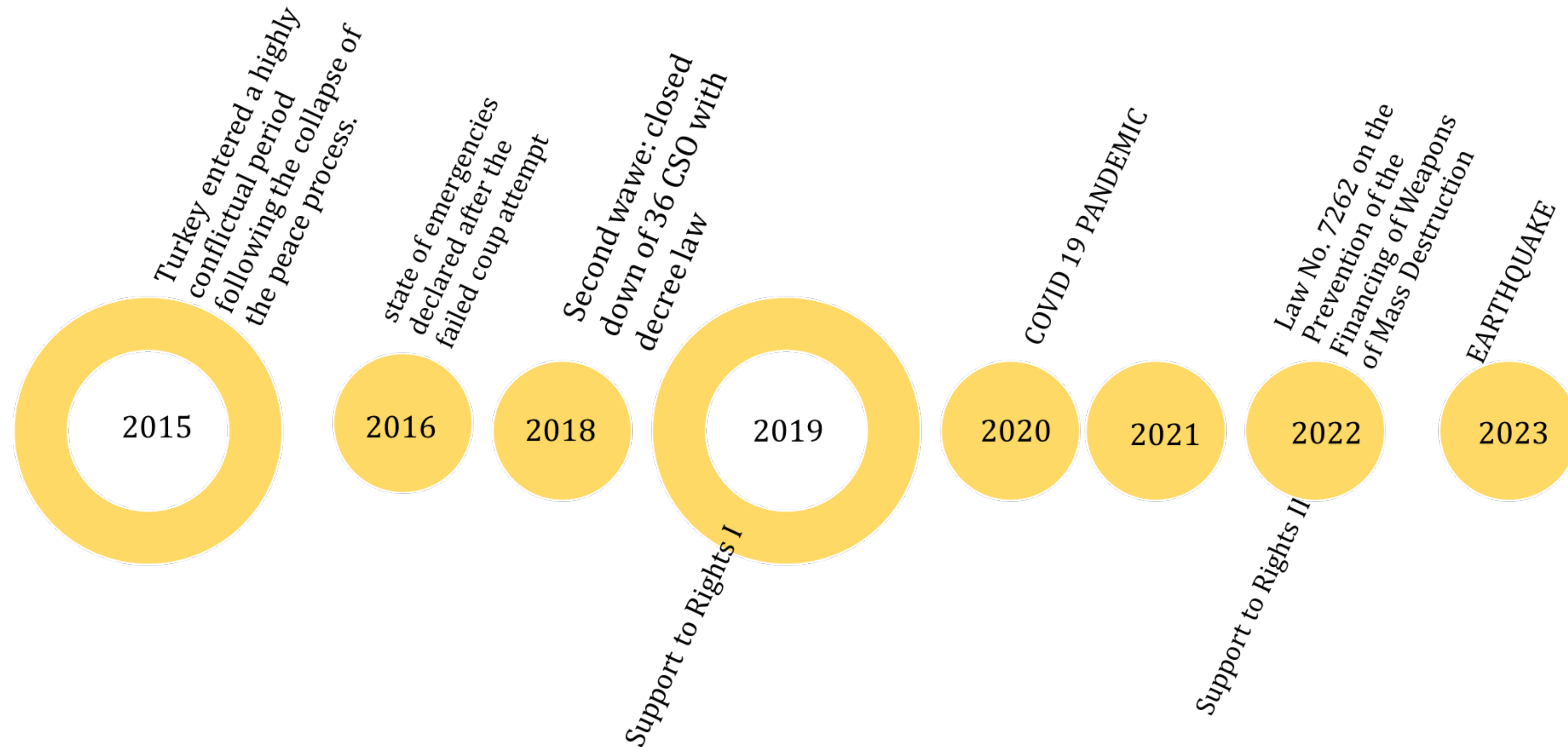
SUPPORT to RIGHTS (HAKLARA DESTEK) REPORTING

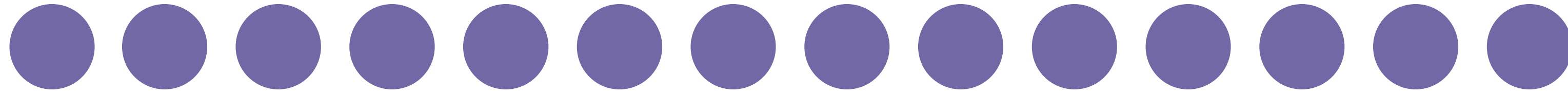
Nov 8th, 2023 SARAJEVO

HULYA KURT
Truth Justice and
Memory Center (TJMC)

Challenges in Turkey

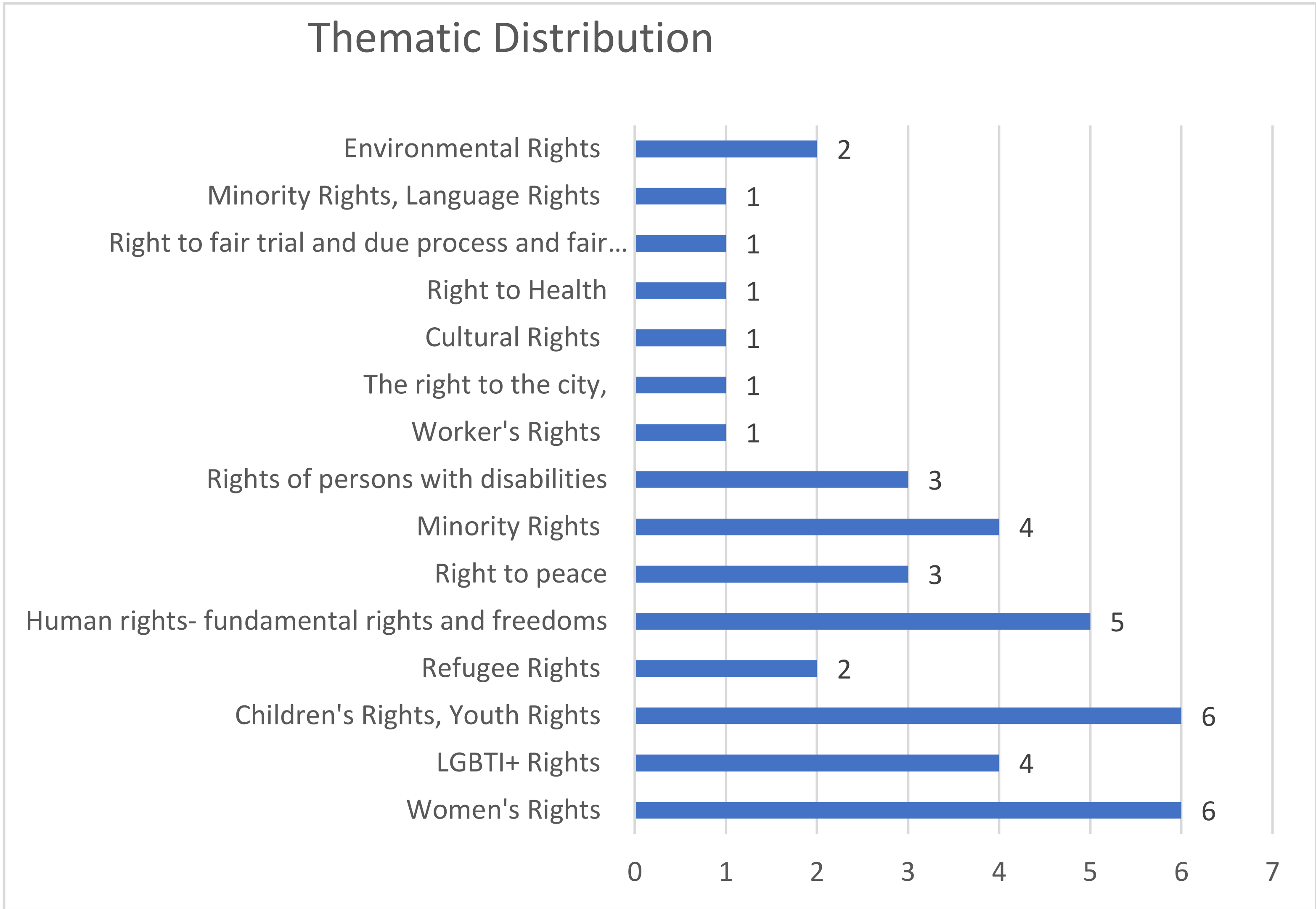
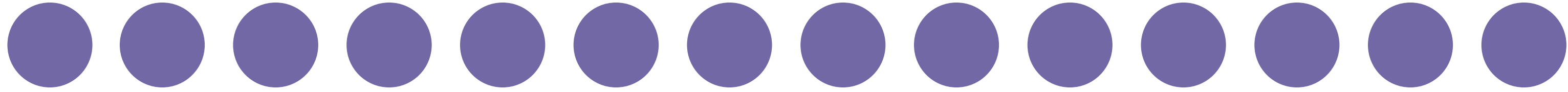
- Shrinking of civil space in Turkey;
- Pressure on Human Rights organizations and defenders; Kurdish, LGBTI+, Woman HROs
- The introduction of the Law 7262 based on UN FATF regulations
- Auditing is used as an instrument to shrink the civil mechanism



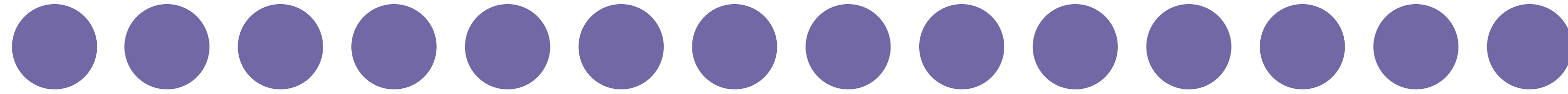


- The program operates as a sub-granting mechanism financed by the Delegation of the European Union to Turkey and managed by TJMC and Heinrich Böll Stiftung.
 - **Support to Rights I** has been implemented between 2019-2022.
 - **Support to Rights II** started by February 2022 & continues.
Duration of the project : 38 months, 24 months implementation period for HROs.
- The overall objective of the program is to contribute to the strengthening of participatory democracy by improving the resilience of HROs.
- The specific objective is to increase the capacity of small-scale HROs to operate independently and to sustain their operations through:
 - Facilitating the survival of right-based HROs with core support,
 - Capacity building – training, mentoring & one to one expert support,
 - Increasing HROs’ ability to form/reach formal/informal networks,
 - Supporting their organizational capacities,
 - Increasing their access to a diversified sources of funds & supporting HRO sustainability.

Support to Rights Grantees



- 41 HROs are supported by the program,
- Small scale, rights-based , & committed to human rights organizations,
- Program prioritizes the HROs that focus on Discrimination & Minority Studies.

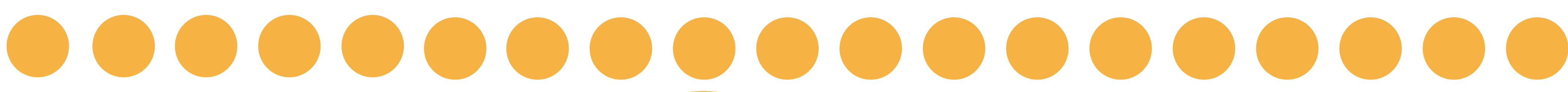


The program has multiple objectives; **Capacity building, Networking, Simplification of the processes, & Monitoring**

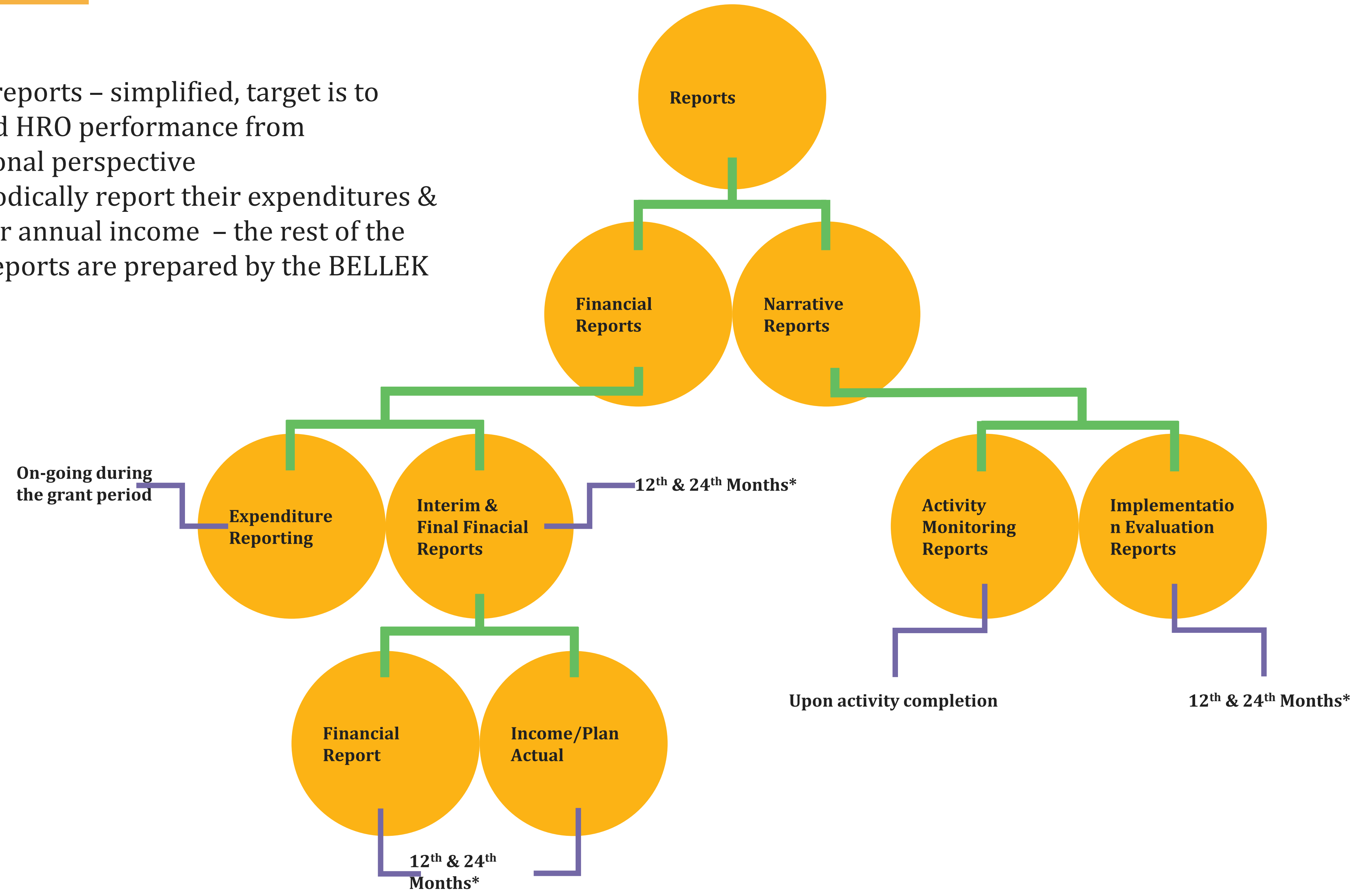
- The narrative reports aims to understand the organization as a whole:
 - Rights based activities of the HRO,
 - Challenges/risks,
 - Future plans,
 - Changes,
 - Capacity building.
- The financial processes & reporting aims:
 - Program Monitoring,
 - Helping the community to become familiar with EU terminology & accountability,
 - Increase the familiarity with financials concepts – Eligible / ineligible costs,
 - Budget Management – budget preparation, managing budget changes, understanding 25 % rule, budget item classification,
 - To ensure that practices comply with Turkish laws,
 - To be ready for auditing by government authorities / EU audits.

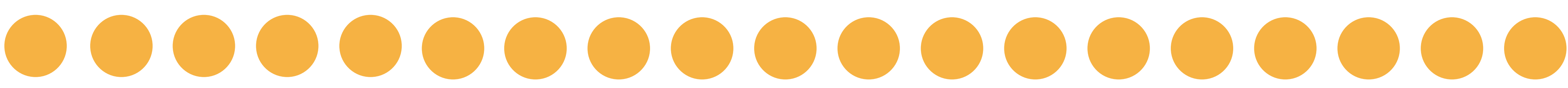
To build operational capacity we give one to one support by field officers & finance team. We use IT Tools, project documentations to facilitate the processes.

REPORTING



- Narrative reports – simplified, target is to understand HRO performance from organizational perspective
- HROs periodically report their expenditures & report their annual income – the rest of the financial reports are prepared by the BELLEK System





The screenshot displays the BELLEK Hibe Yönetim Sistemi web application. The interface is in Turkish and features a dark sidebar with navigation options like 'STÖ İşlemleri', 'Başvuru İşlemleri', 'Saha Sorumlusu Ziyaret Raporu', 'Aylık Bildirim', 'Faaliyetler', 'Finans', 'Dönem Raporu', and 'Yönetim'. The main content area is titled 'Başvurular' and includes a search form and a list of recent applications.

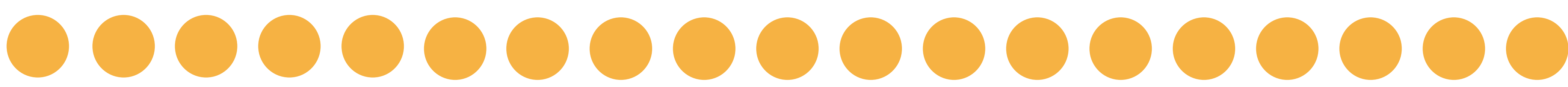
Arama Formu

STÖ Adı	Seçiniz	İ.
İdari Kontrol Sorulması	Seçiniz	İ.
Saha Sorumlusu	Seçiniz	İ.
Değerlendirici	Seçiniz	İ.
Temel Faaliyet Alanı	Seçiniz	İ.
Durumu	Seçiniz	İ.
Süreç Durumu	Seçiniz	İ.
Adım / Süreç İşlem	Seçiniz	İ.
Süreç Durumu / Değerlendirme I	Seçiniz	İ.
Adım / Değerlendirme I	Seçiniz	İ.

Son Erişilenler

GÖÇ VE İNSANİ YARDIM VAKFI	25.10.2023 17:23:21
İsmail Beşikci Vakfı	25.10.2023 11:39:02
Hak Eşitlik Varoluş İçin Lezbiyen Gey Biseksüel Transseksüel İnterseksüel Derneği	24.10.2023 16:48:29
Eşitlik için Dayanışma Derneği	24.10.2023 16:46:36
İnsan Hakları Derneği - İHD	24.10.2023 16:35:52
Altyazı Sinema Derneği	24.10.2023 16:31:14

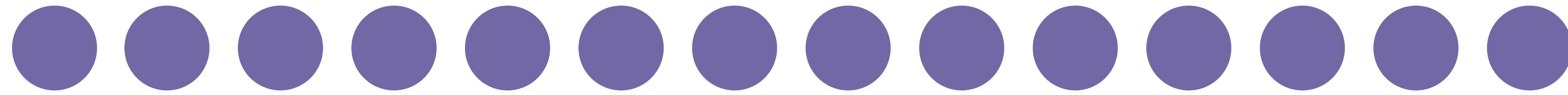
- For program management, including reporting we use BELLEK System
- The tool is a custom development for Support to Rights
- Process based solution; all program processes has been implemented (HROs & Support to Rights team)
- Easy to use
- Communication with HROs through the application – approval process



Maliyet Kodu	Maliyet Tanımı	Birim Adedi	Birim Tutarı	Hibe Tutarı	Harcamalar(EURO) / Onayda	Harcamalar(EURO) / Onaylanmış
1.1.0	1. İnsan Kaynakları/Proje Koordinatörü/	1.00	0.00	0.00		
1.2.0	1. İnsan Kaynakları/Proje Uzmanı / Batman/	12.00	500.00	6000.00		4116.8641
1.3.0	1. İnsan Kaynakları/Proje Uzmanı / Izmir/	12.00	500.00	6000.00		3892.8303
1.4.0	1. İnsan Kaynakları/Proje Uzmanı / Hatay/	12.00	500.00	6000.00		3989.1971

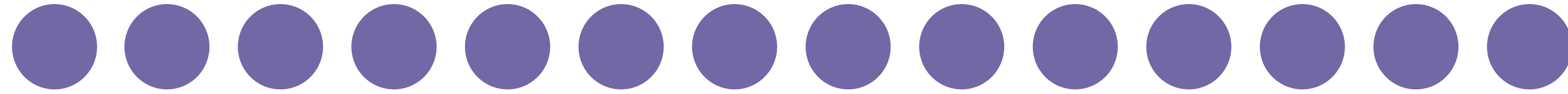
Interim /Final report at BELLEK

- Displays all narrative and financial reports – at one glance
- Shows finance information – the approved expenditures, approval pending expenditures
- Approval of the report progresses on the system



Achievements by our reporting procedure are as follows:

- Reporting is an important part of our capacity building activities,
- Conceptual understanding of HROs increases; impact, risk management, change management, planning,
- Contributes to better impression of the organization via narrative reports,
- Financial reporting & budget management capabilities of HROs increase.
- We use tools successfully; BELLEK System enables:
 - Day to Day Monitoring of the Program,
 - Effective Time Management for both the team and the HROs,
 - Increasing Computer Literacy of the HROs,
 - Environment Friendly, Paperless Solution,
 - Enables availability & accessibility of data.

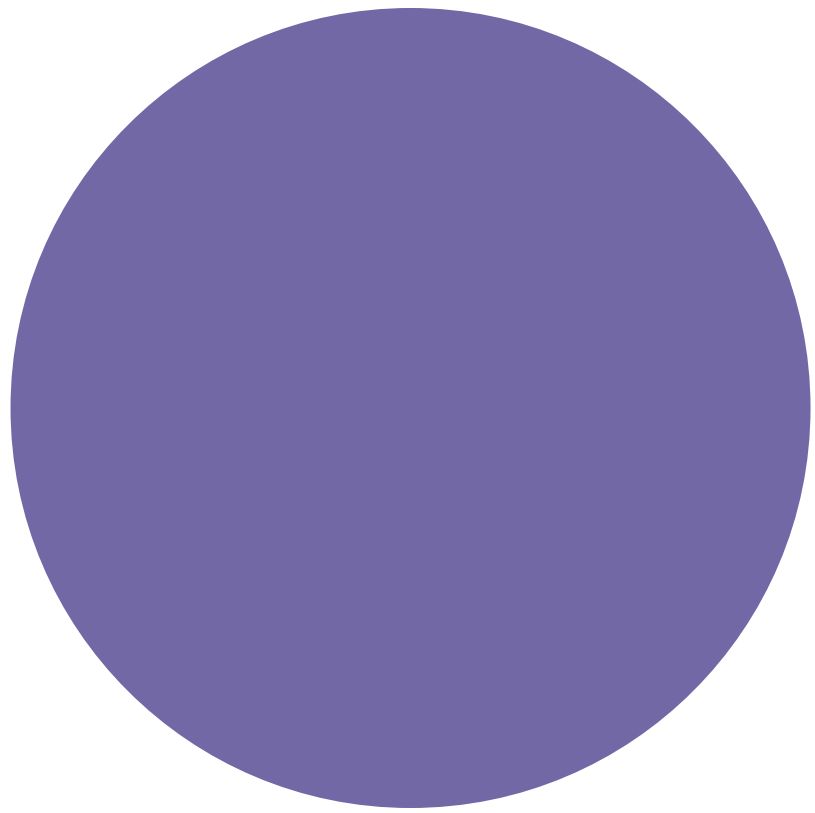
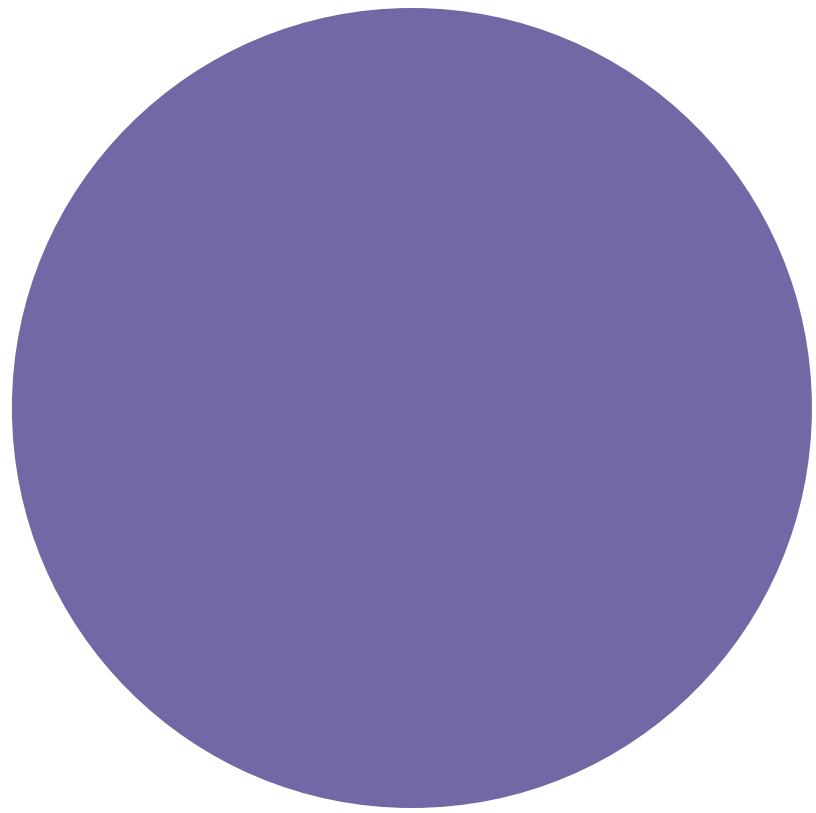
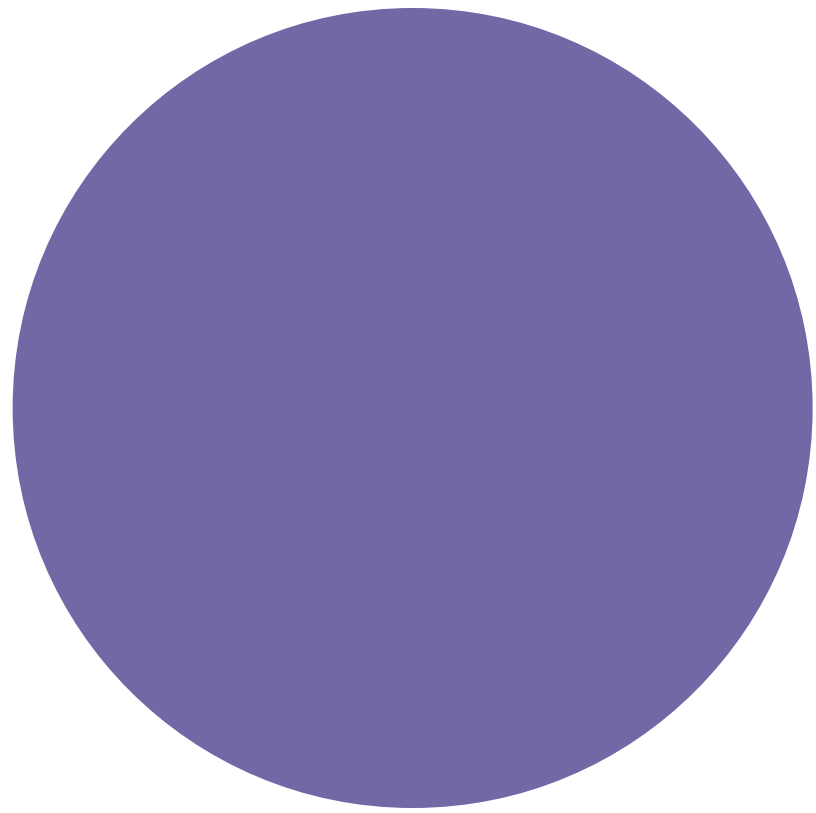
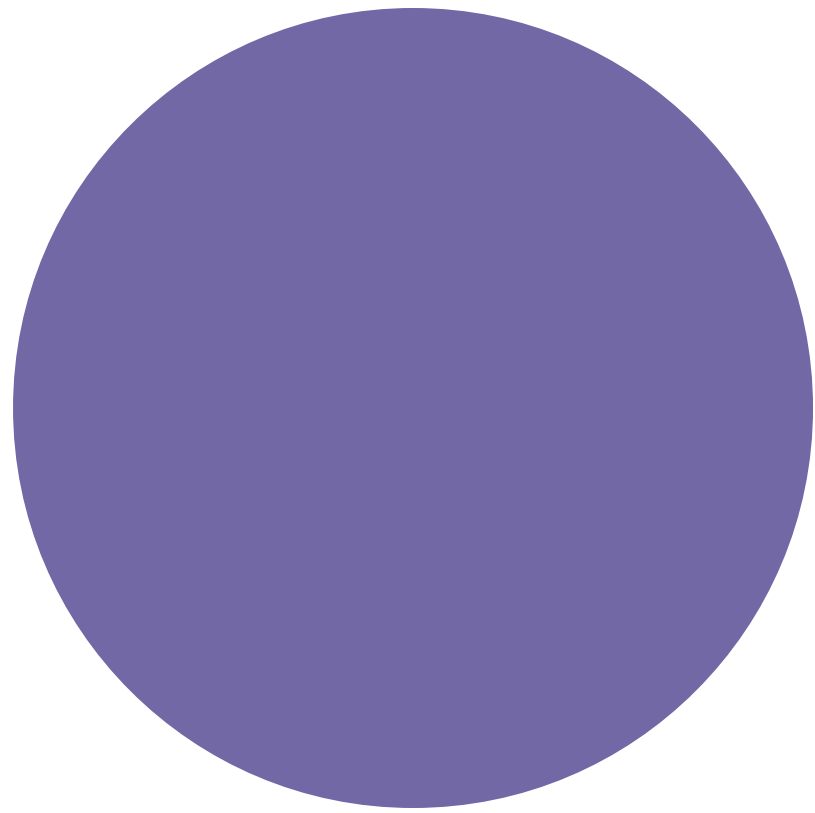
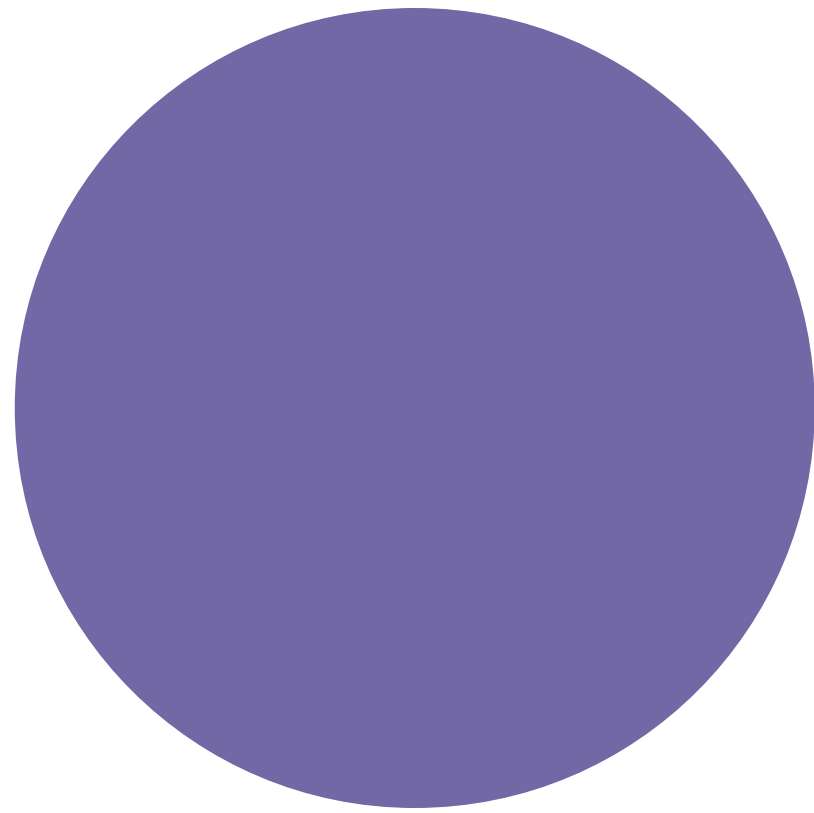
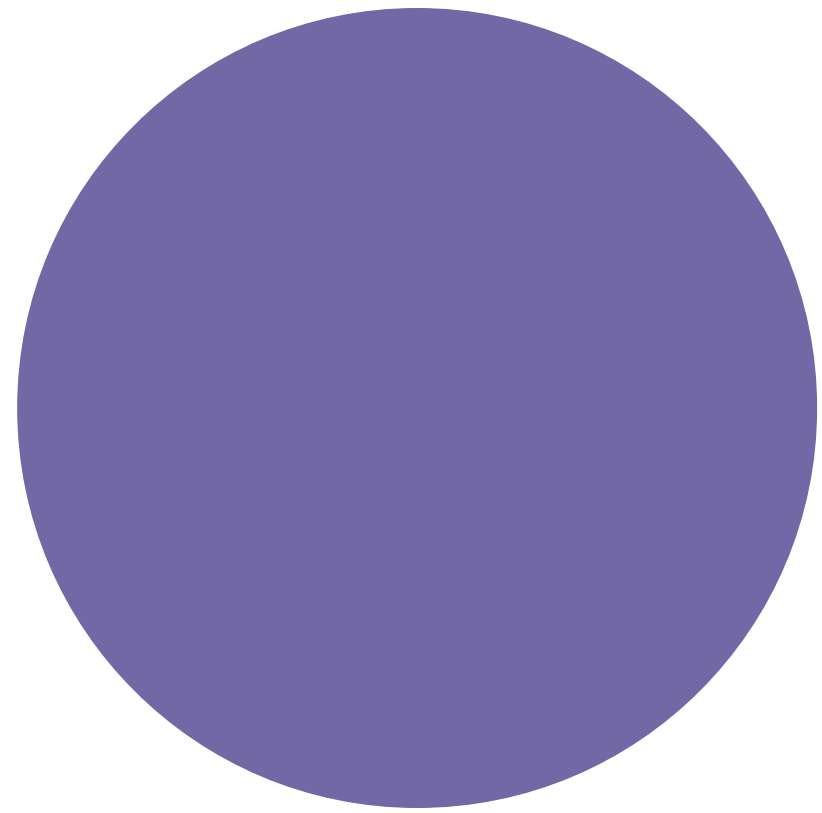
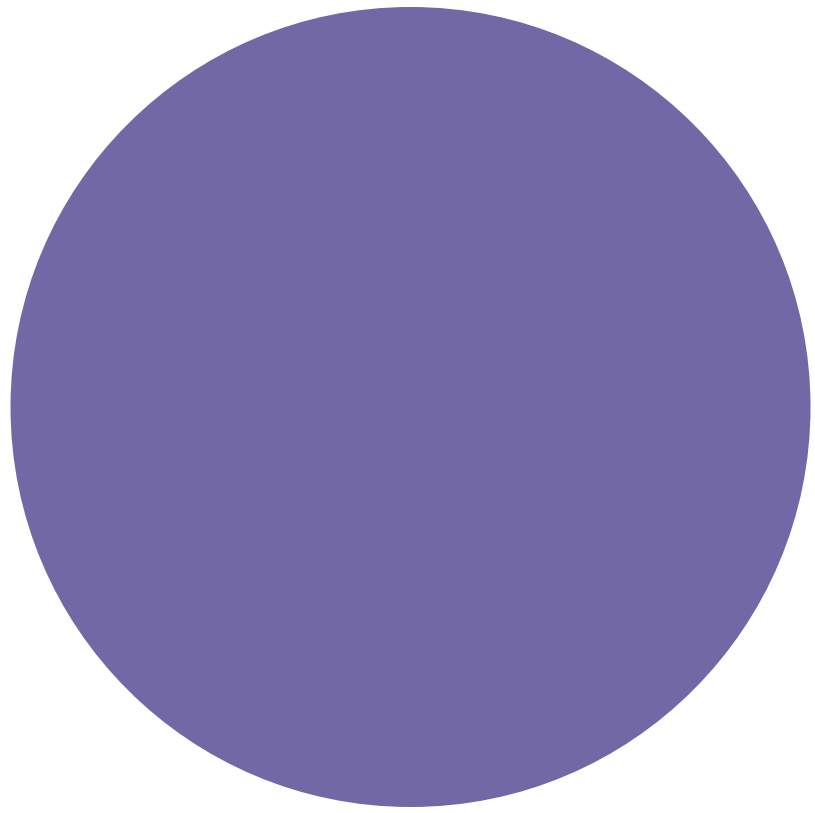
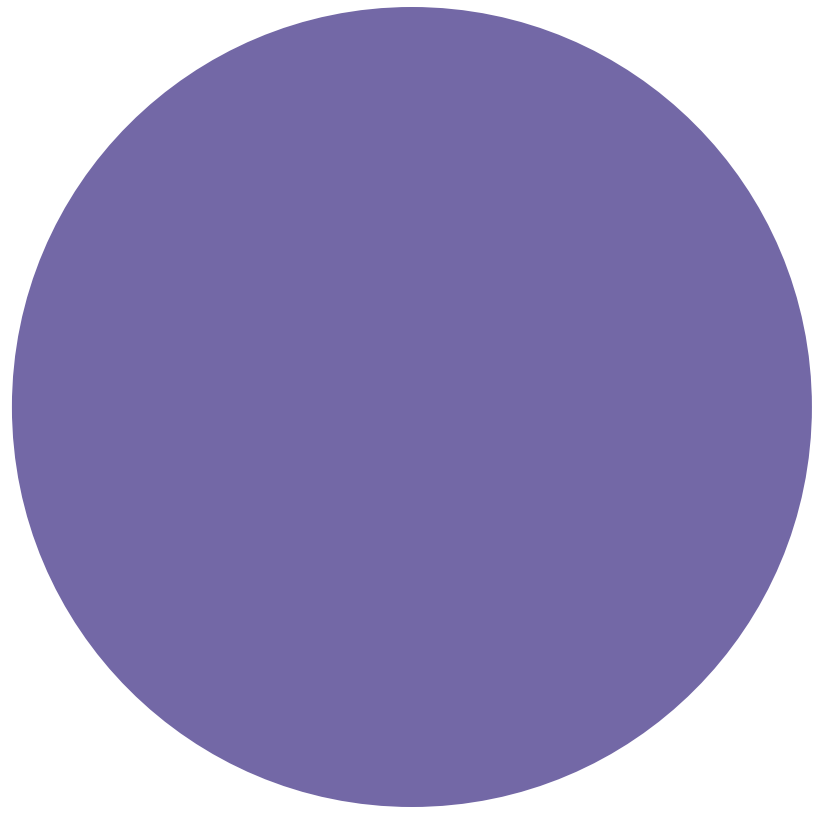
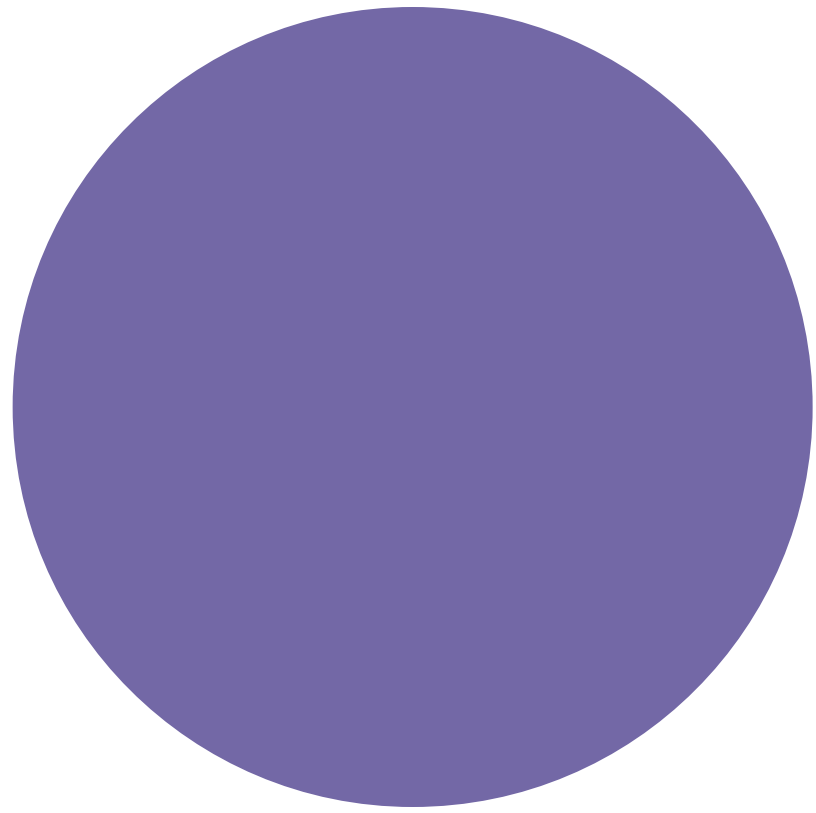
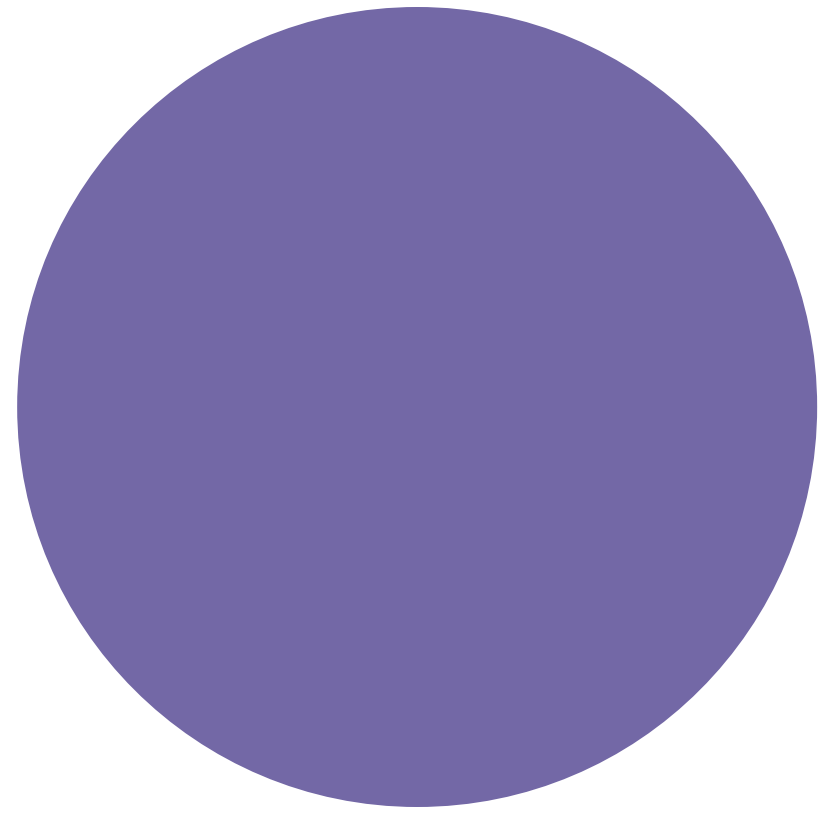
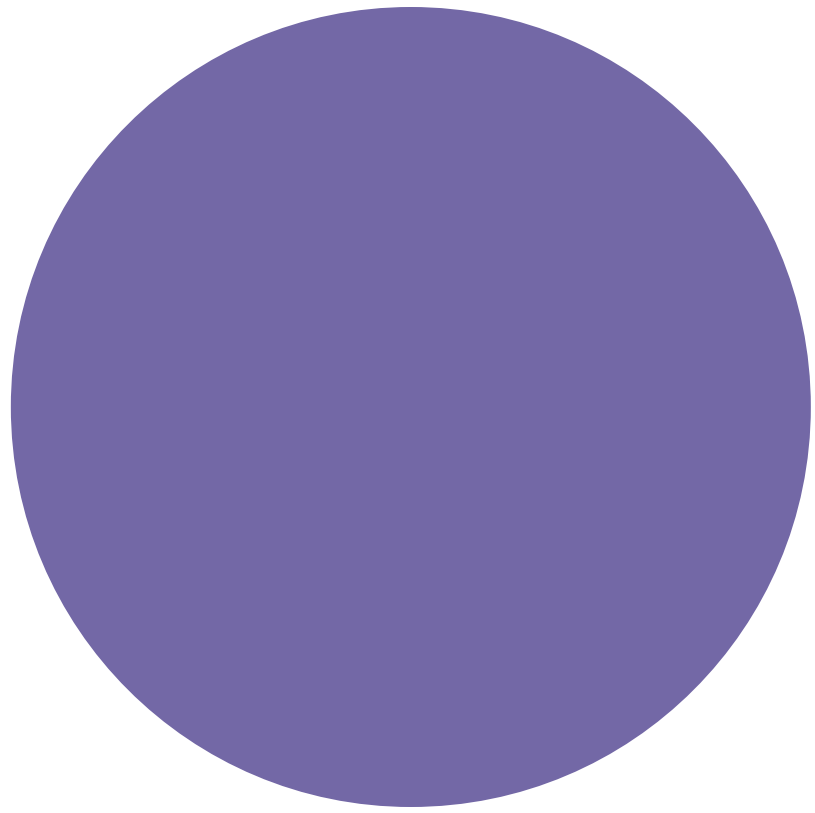
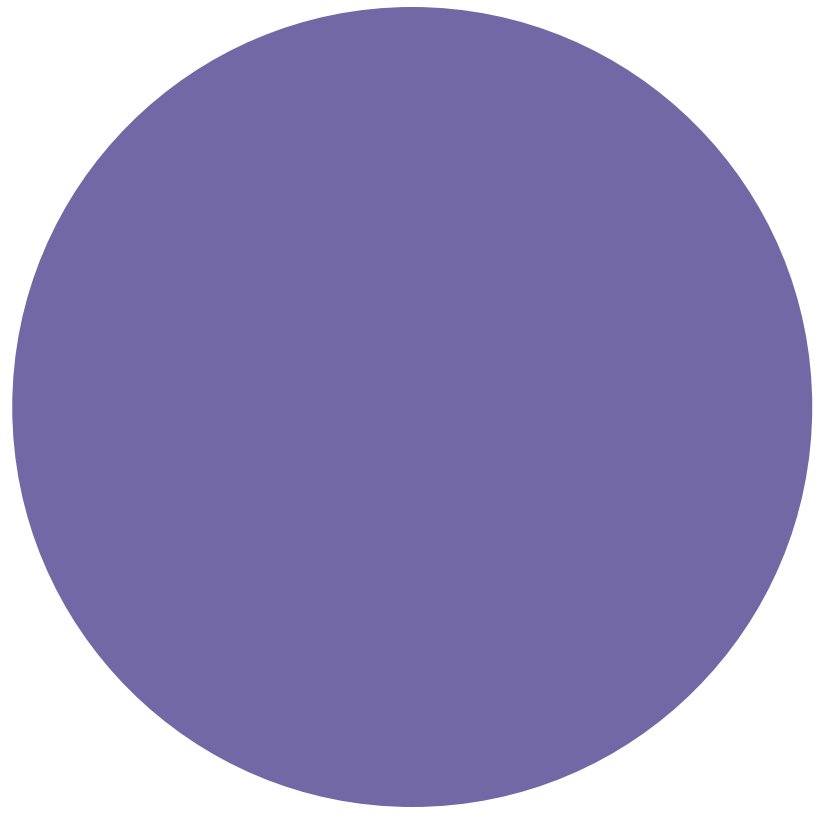
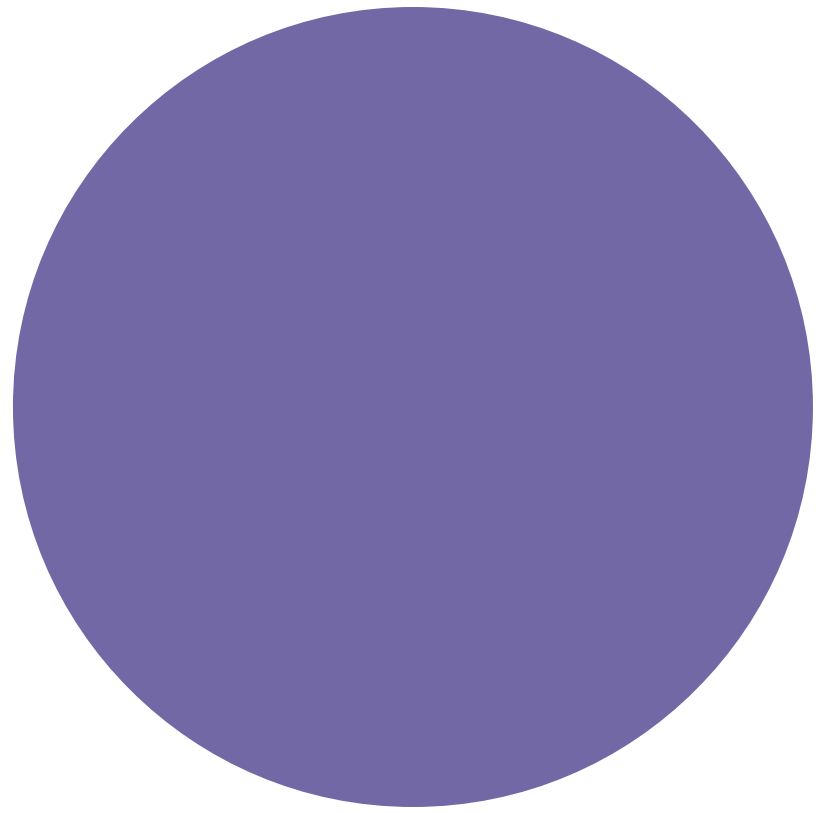
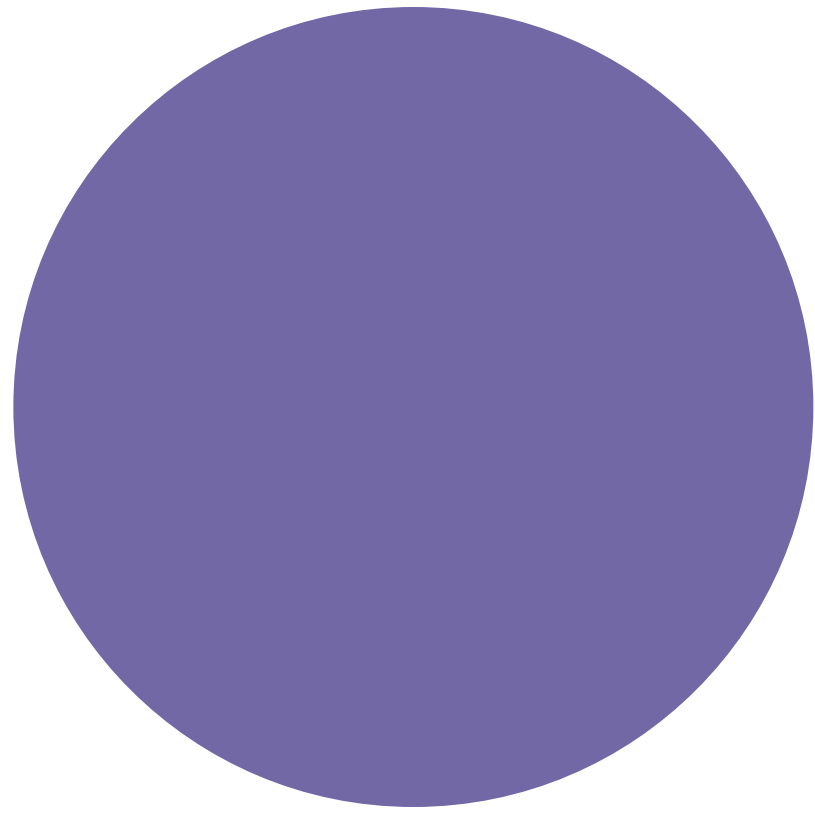
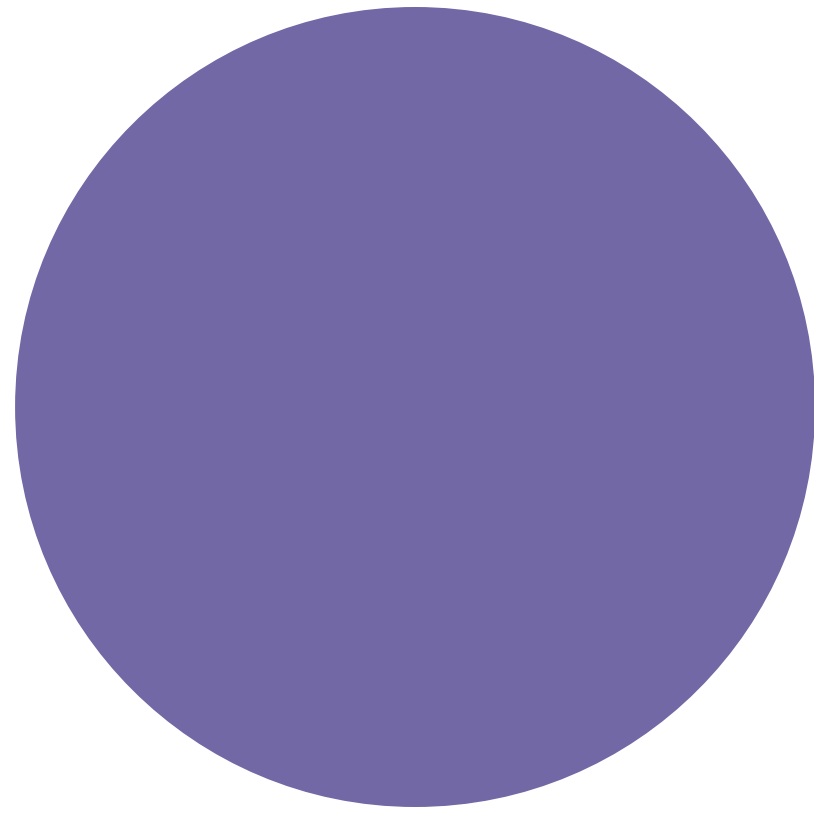


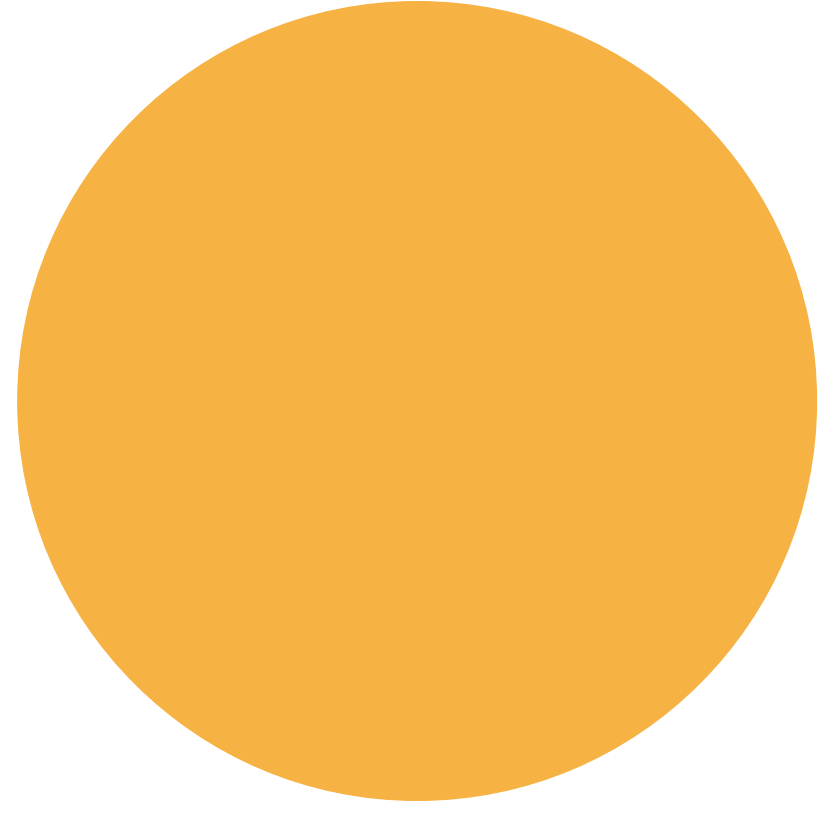
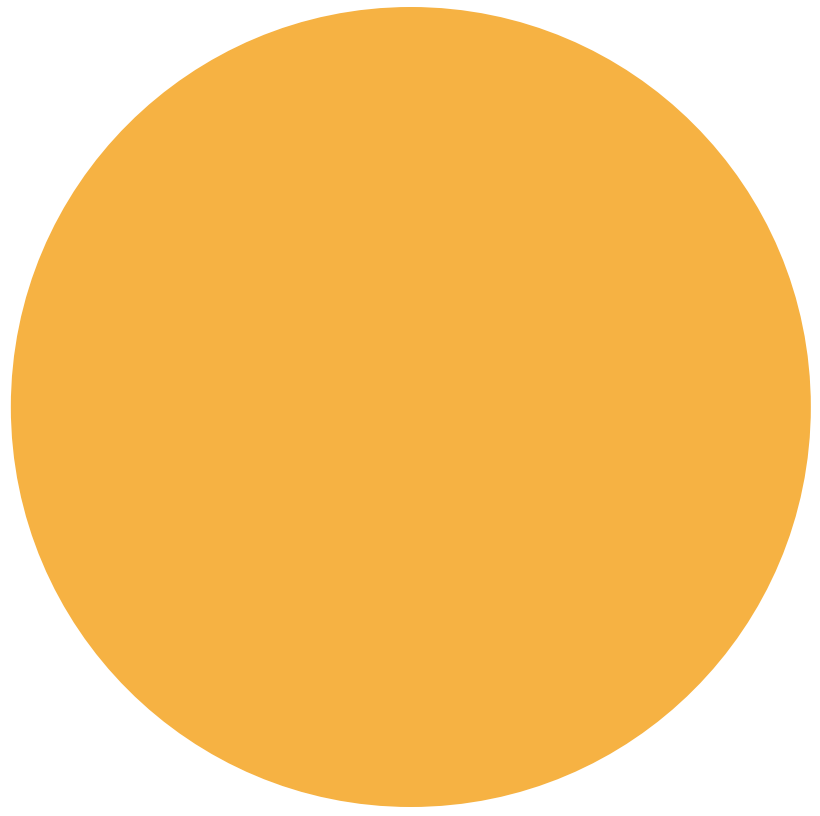
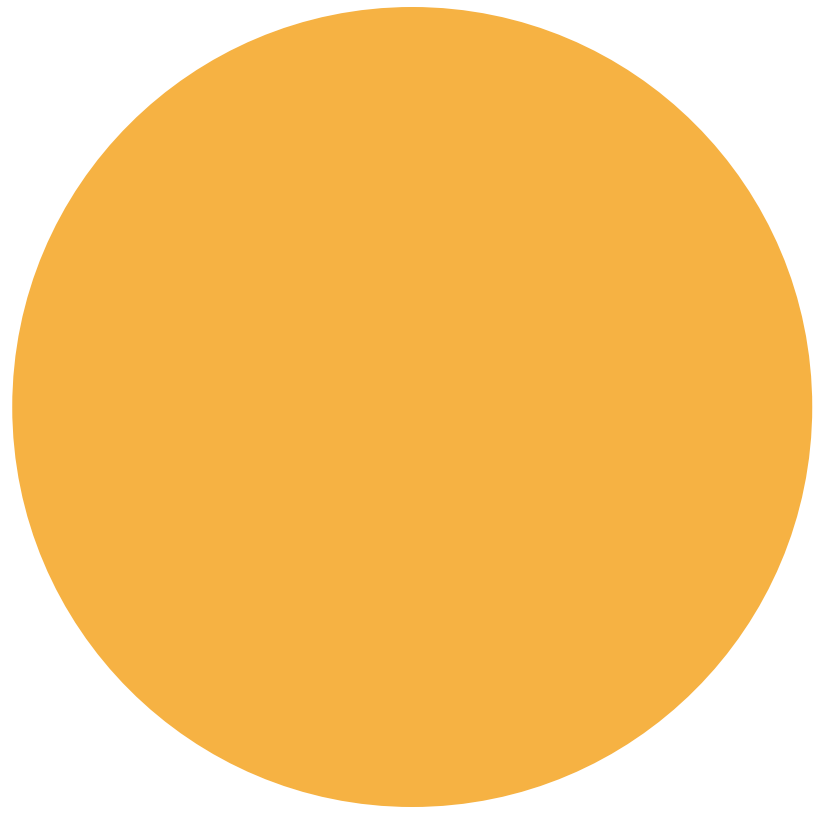
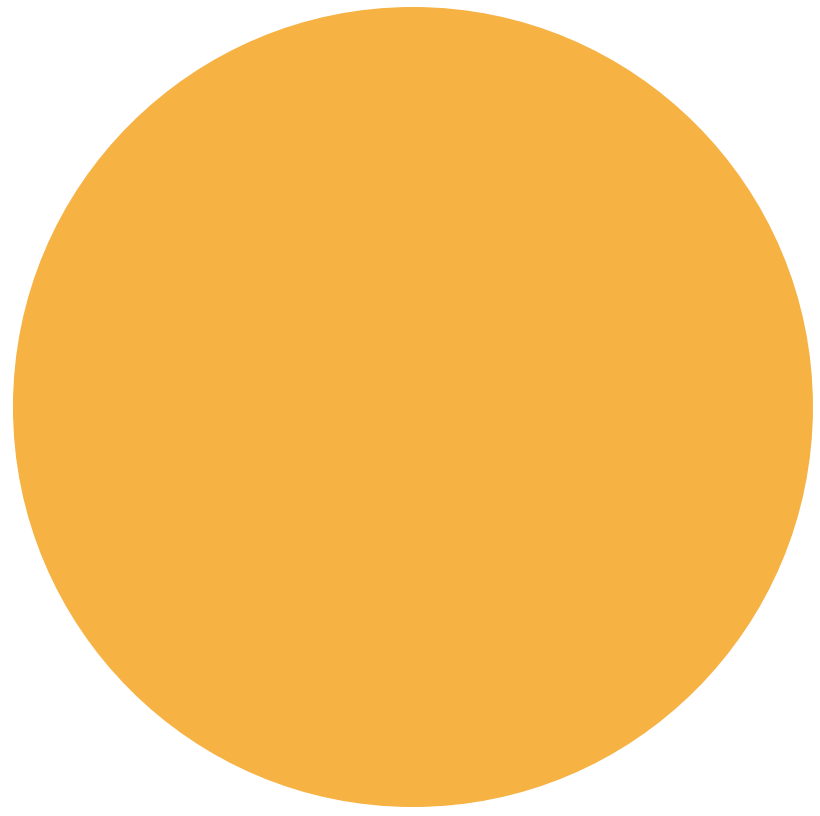
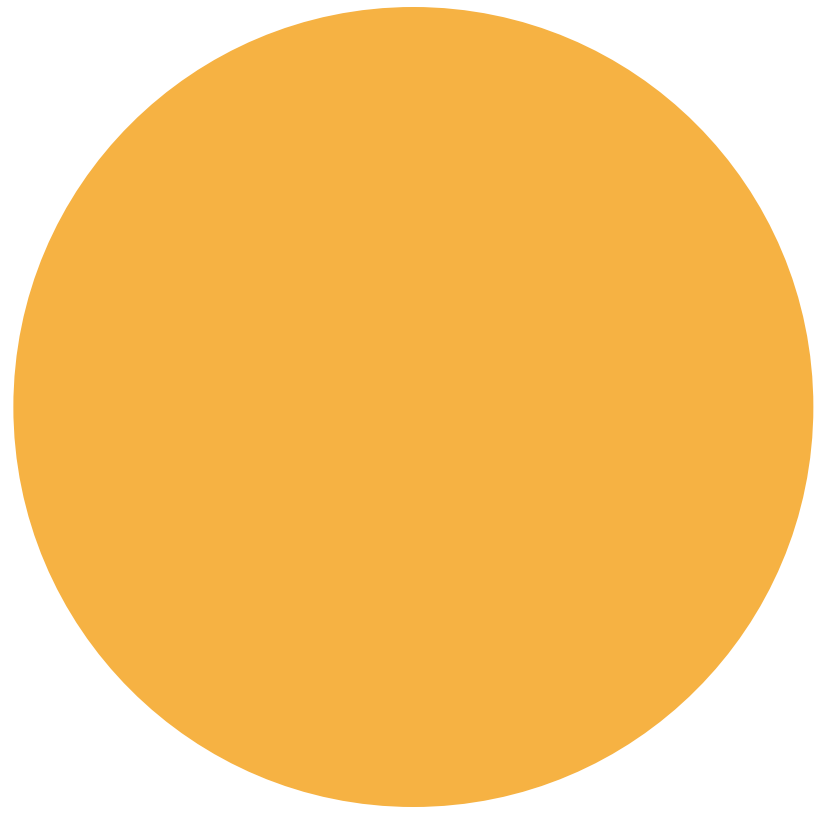
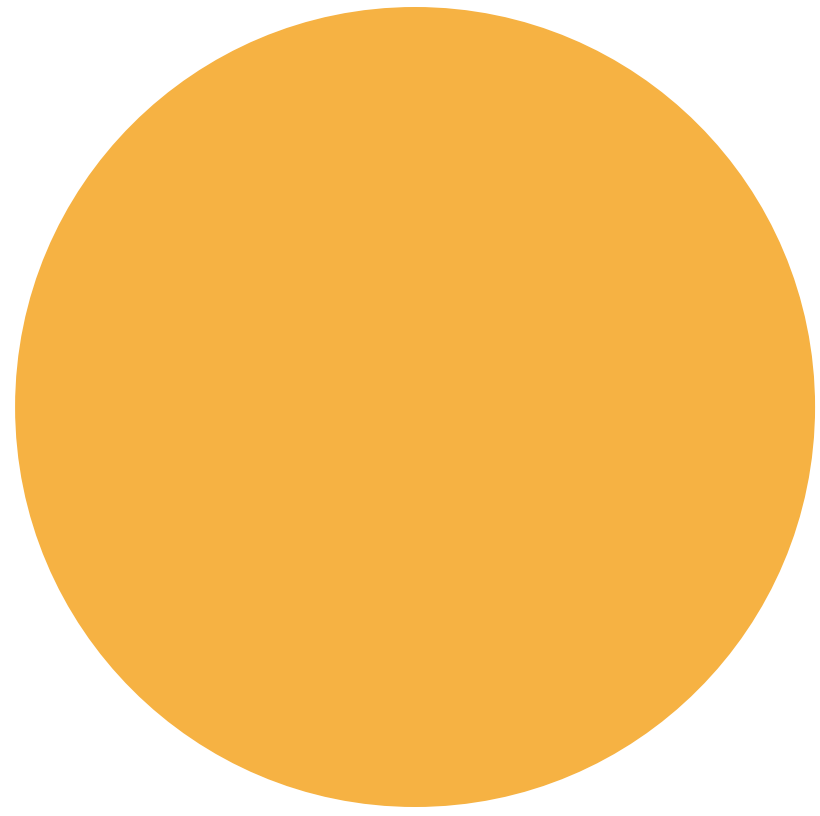
Challenges we face are:

- HROs we support are really small scale, & need one-to-one support, usually overloaded,
- Turnover, organizational changes are often. Need arises for re-building operational capacity over & over,
- Frequent audits by government authorities,
- Being compliant by Turkish law – especially the financial matters is complicated & not easy to simplify,
- Currency management is a challenge,
- Program reporting requirements are perceived as a burden by HROs,
- Usually narrative reports are more easily covered, but HROs face more difficulty in finance.

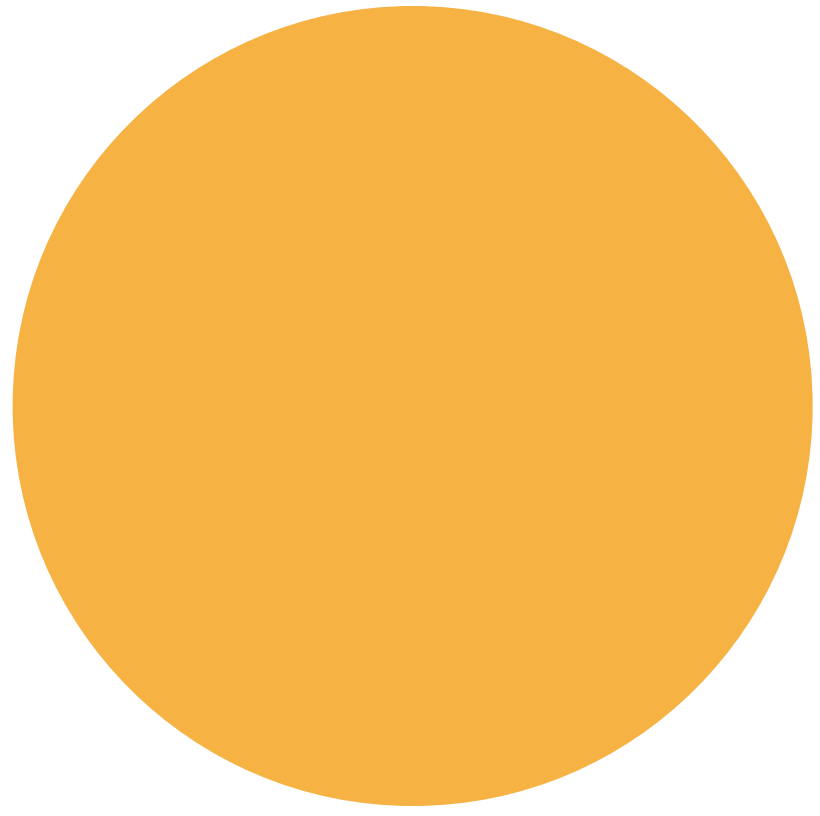
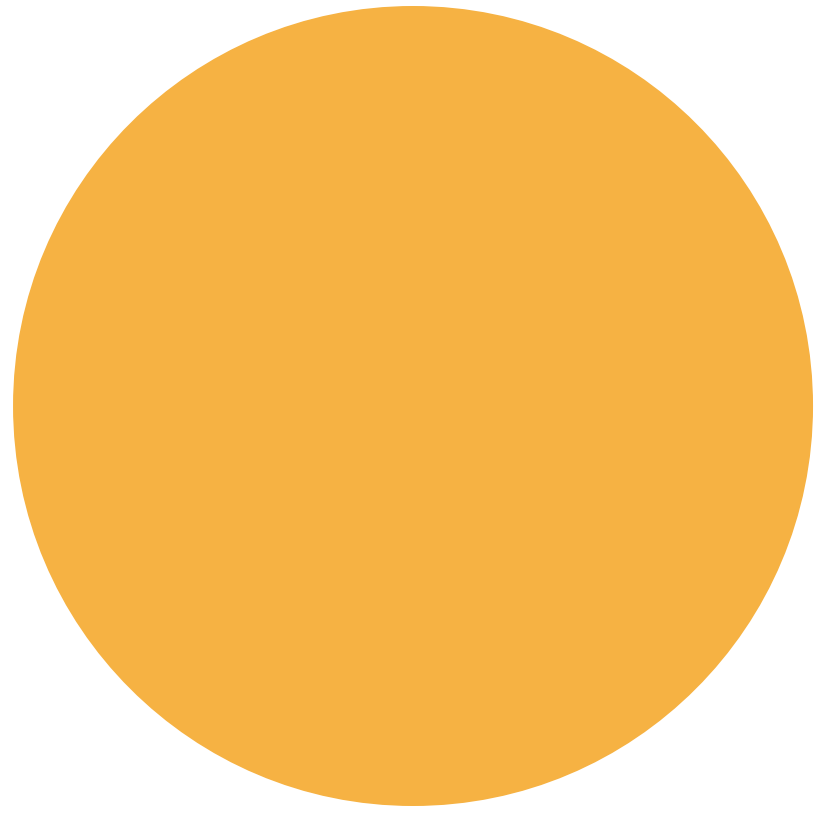
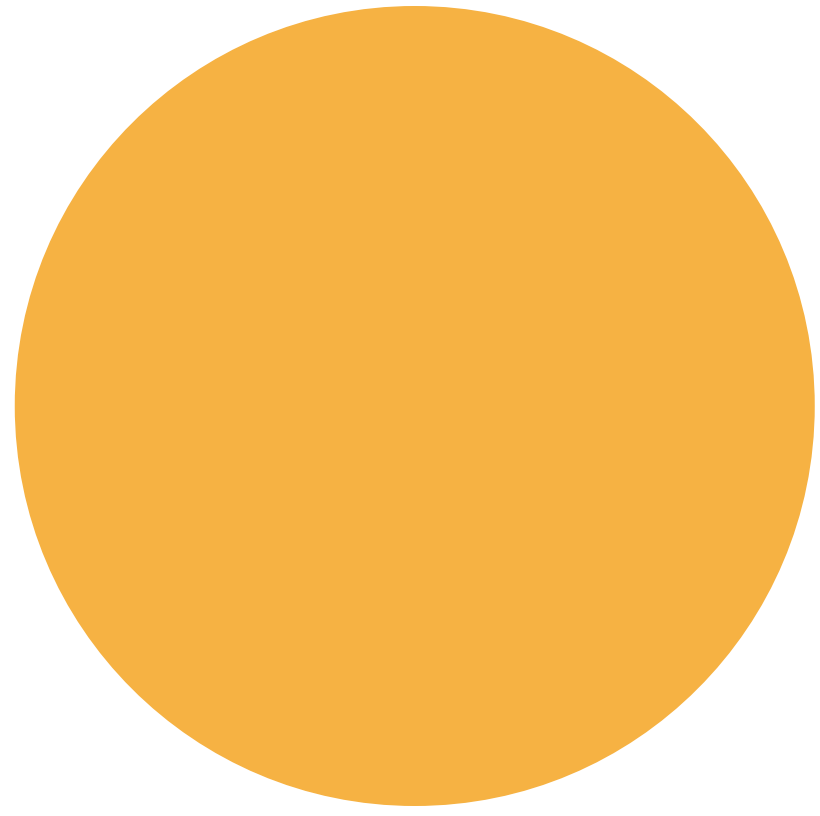
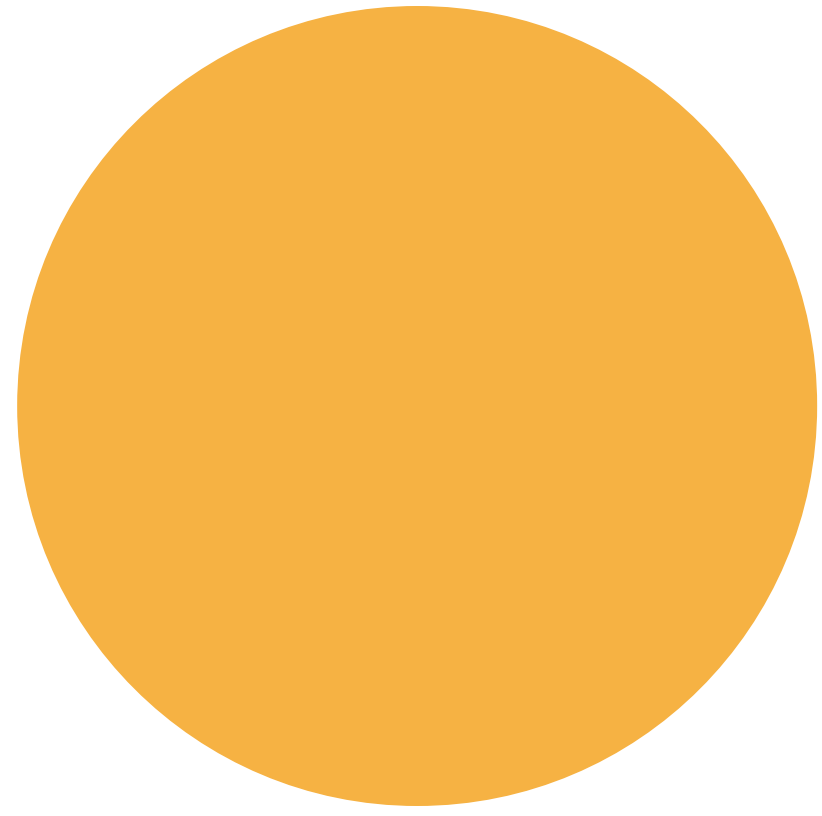
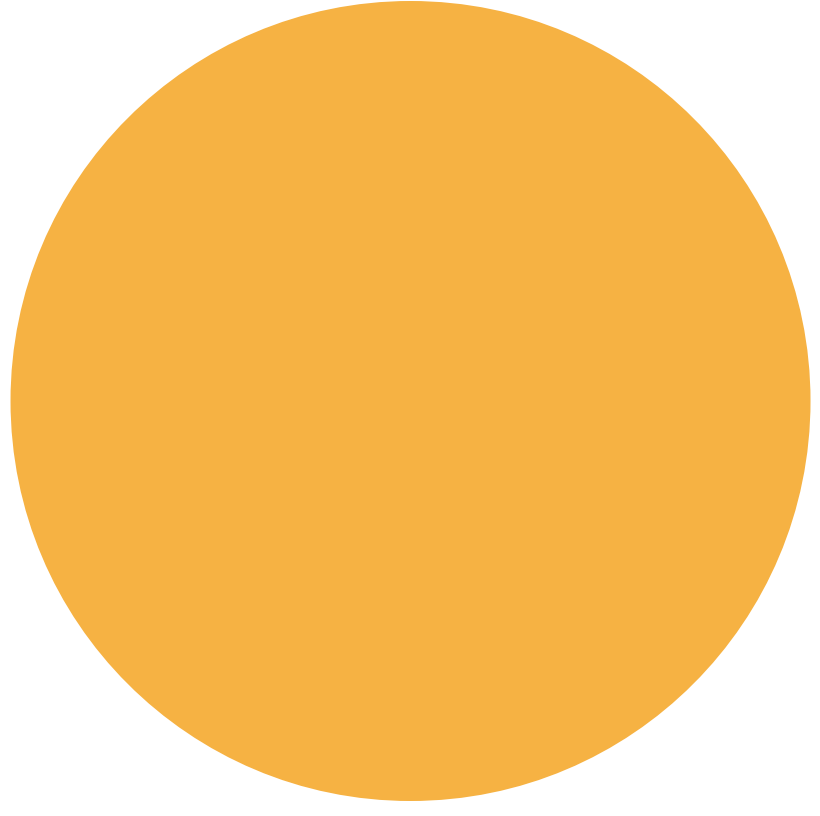
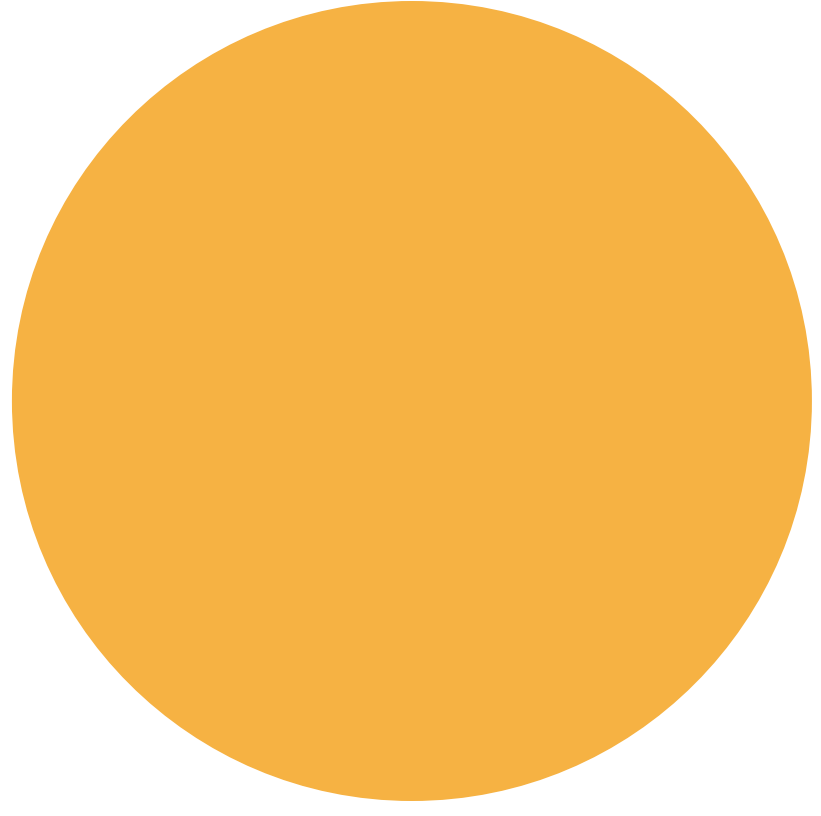
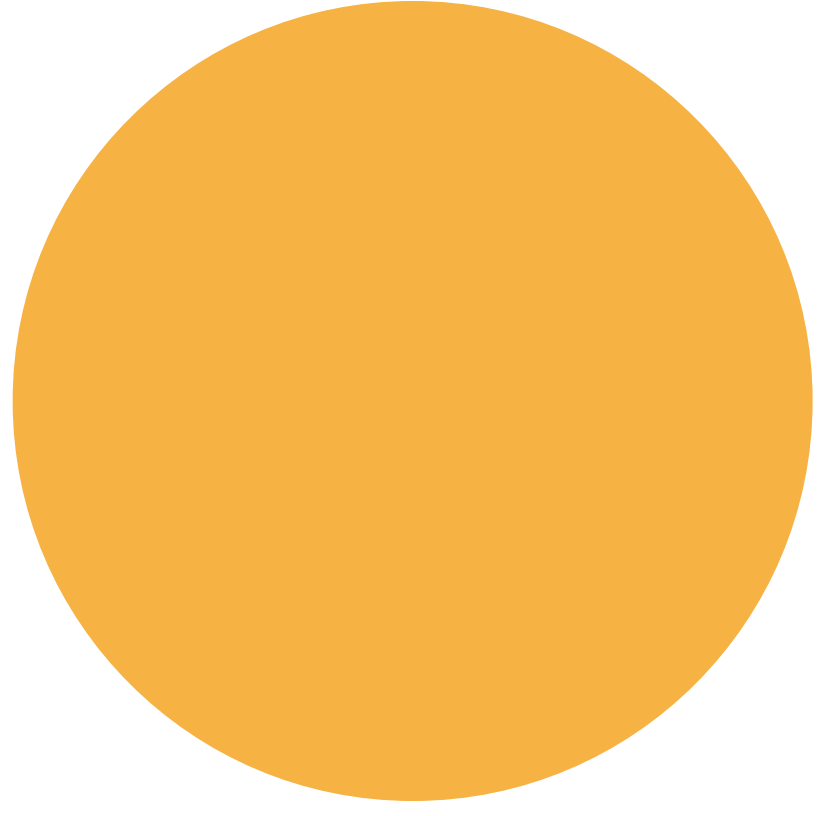
Our resolution is to extend the one-to-one support as much as they need. HROs can easily access to the field and finance team via mail, phone. We arrange organization specific face to face or online meetings.

We try to explain some of the rules are to protect the organization, to enable them being compliant legally.





THANKS



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